



Spirit of 1943!

B U X T O N

FEB. '42

-

FEB. '43

Mr. Taxpayers

You will find this Town Report somewhat smaller than usual, the cost of paper, labor and printing, together with the gas and tire shortage makes it necessary to eliminate many of the usual features. Anyone wishing more information than is contained herein may have the same by calling at the Selectmen's office.

The following was taken from the Portland Press of May 19, 1917.

Buxton Center May 19,

At a largely attended special town meeting held here today, with Clarence S. Bradbury acting as moderator, it was voted unanimously to accept the generous gift of \$5,000.00 from Dr. Zenas P. Hanson, now residing at the Congress Square Hotel in Portland, as a memorial to his brother, Samuel D. Hanson, who was one of Buxton's most prominent business men and widely known and greatly beloved by his large circle of friends. It was also voted today to name the high school the Samuel D. Hanson High School of Buxton. The interest on Mr. Hanson's gift, which will amount to \$200.00 annually will be used for the benefit of all the schools of the town, the high school to have the preference. A vote of thanks was given by the citizens present to Dr. Hanson for his gift and the school committee and superintendent of schools were authorized to secure a suitable bronze tablet and have it placed on the high school building. It is hoped that pictures of Cyrus Woodman who was a most generous friend of his native town, Dr. Zenas P. Hanson who has so generously endowed the high school and Samuel D. Hanson for whom it has been named may be placed upon the walls.

The above is re-printed in order that the citizens, many of whom are new to Buxton, may understand just what is meant by calling our high school The Samuel D. Hanson High School and how it received that name.

Town Officers for 1942 and 1943

Elected

Moderator

ARTHUR F. ELWELL

Clerk

R. BLANCHE DEAN

Selectmen, Assessors and Overseers of Poor

AMOS L. TOWLE

FRED W. SMITH

NAT LORD

Treasurer

A. F. FLINT

Tax Collector

ULRIC E. SMITH

Road Commissioners

ARTHUR ELLIOTT

C. E. L. MOULTON

Supt. of Schools

GEORGE E. JACK

School Committee

TERRY HURLBUT

FLOYD HANNAFORD

HAZEL GOODSON

Fire Ward

PHILIP S. BROOKS

Appointed

Health Officer

A. G. WILEY, M.D.

Constables

MAURICE GOODSON

HAROLD NASON

ULRIC E. SMITH

LEROY BERRY

Surveyors of Wood Lumber and Bark

A. D. PIERCE

F. E. WATERMAN

GEO. A. ROUNDS

A. J. SMITH

R. D. SOULE

DOLAN WATERMAN

Field Driver

ALFRED P. LIBBY

Attendance Officer

MAURICE GOODSON

Scaler of Weights and Measures

HAROLD NASON

Deputy Forest Fire Warden

PHILIP S. BROOKS

Scalers of Logs

F. E. WATERMAN

GEO. A. ROUNDS

A. J. SMITH

R. D. SOULE

DOLAN WATERMAN

Weighers of Coal, Grain and Hay

A. W. SOULE

HAROLD L. BRACKETT

CARL DEERING

A. W. LEAVITT

GEO. W. DAVIS

Weighers of Fibre and Stock

CHESTER C. SMITH

FRANK QUINN

MALCOLM INGALLS

Fence Viewers

HERMAN H. LOCKE

RUPERT SOULE

JOSEPH NASON

Budget Committee

FRED TWOMBLY
PERCY WOODMAN
GEORGE DEERING
HAROLD NASON
LEROY BERRY
O. B. SHORDEN

FRED H. DAVIS
CLAYTON HARTFORD
MARION HAGUE
ADELIA BOLSTER
SAMUEL HALE
LORENZO EMERY

and the Selectmen

Assessors' Report

1941-1942

INVENTORY OF VALUATION AND ASSESSMENT AS RETURNED TO STATE ASSESSOR

Resident real estate	\$510,935.00
Non-resident real estate	1,013,851.00
Resident personal estate	60,607.00
Non-resident personal estate	27,000.00

Total valuation	\$1,612,393.00
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LIVE STOCK AND POULTRY

128 horses	\$9,875.00
573 cows	22,920.00
24 oxen and bulls	1,025.00
97 three year olds	2,910.00
185 two year olds	3,700.00
7594 poultry	3,797.00
	<hr/> \$44,227.00

OTHER TAXABLE PROPERTY

Stock in trade	\$12,650.00
Portable mill	300.00
Logs	350.00
Lumber	7,000.00
Gas pumps	2,375.00
Musical instruments	750.00
Radios	3,070.00
Tractors	2,270.00
Unmanufactured material	5,600.00
Finished products	3,000.00
Machinery	3,095.00
Other personal property	2,920.00

	\$43,380.00
Amount of live stock brought forward	44,227.00

\$87,607.00

EXEMPT PERSONAL PROPERTY

2 colts	\$100.00
165 yearlings	1,650.00
106 sheep	530.00
29 swine	205.00
3000 poultry	1,500.00

MONEY RAISED AND ASSESSED

State tax	\$12,541.45
County tax	2,658.49
Bond retirement	2,000.00
Bond retirement interest	455.00
Balance on fire station loan	2,200.00
Fire station light and fuel	350.00
Fire department	1,200.00
Reservoir on West Buxton road	400.00
Support of schools	18,000.00
Wiring school buildings	100.00
Agricultural course	1,300.00
Remodeling brick building	1,500.00
School repairs	1,000.00
School building insurance	350.00
School music	600.00
School clinic	750.00
State aid road construction	1,296.00
State aid road patrol	960.00
Third class road maintenance	1,077.00
Special resolve road construction	1,000.00
Special resolve maintenance	750.00
Town highways	4,000.00
Chicopee special road	400.00
Lower Corner special	100.00
Bar Mills special	200.00
Extra for State aid construction	1,000.00
Weights and measures	75.00
Bridges and culverts	1,000.00
Bush removal	1,000.00
Snow removal	2,000.00
Street lights	1,300.00

Support of poor	3,000.00	
Town equipment insurance	200.00	
Town building insurance	200.00	
Contingent	3,000.00	
Miscellaneous	2,000.00	
Treasurer's salary	400.00	
Treasurer's and Collector's bonds	150.00	
Control of Blister rust	100.00	
Repairs on Walters trucks	500.00	
Interest on bequests	150.00	
Interest on temporary loans	400.00	
Agricultural clubs	50.00	
Berry library	50.00	
West Buxton library	50.00	
American Legion	60.00	
Overlay in assessment	1,613.46	
	<hr/>	\$73,486.40
Excise tax to April 1st, 1942		1,726.42
		<hr/>
Committed for collection		\$71,759.98

Collector's Report

Commitment	\$71,759.98	
Supplementary tax	84.00	
		<hr/>
Total		\$71,843.98
Collected and cash to treasurer	\$71,577.86	
Uncollected poll and personal tax	117.78	
Abatements	148.34	
		<hr/>
Total		\$71,843.98

UNPAID POLL AND PERSONAL TAX

	Poll Tax	Personal Tax	
Bradeen, Howard		\$13.08	
Dow, Harlowe		10.03	
Doucette, John E.		30.08	
Elwell Sidney		17.88	
Junkins, Alston	3.00		
Letzler, Clifford	3.00		
Short, Fred A. and Wife		37.71	
Smith, Ben R.	3.00		
	<hr/>	<hr/>	
	\$9.00	\$108.78	
Total			\$117.78

ABATEMENTS

Daniels, Wilbur, U. S. Army	\$ 3.00
Daniels, Kenneth, U. S. Army	3.00
Dow, Herbert, U. S. Army	3.00
Frothingham, Benjamin, U. S. Naval Reserve	3.00
Gerrish, Clarence, U. S. Army	3.00
Haney, Frank, U. S. Army	3.00
Hill, Warren, U. S. Coast Guard	3.00
Haines, John, U. S. Army	3.00
Little, Harold U. S. Army	3.00
Merrill, Albert R., U. S. Navy	3.00

Paine, Francis, U. S. Army	3.00
Peavey, Herman, U. S. Army	3.00
Twombley, Chesney, U. S. Army	3.00
Walsh, Elmer, U. S. Army	3.00
Warren, Maurice A., U. S. Army	3.00
Waterman, Harvey, U. S. Army	3.00
Woodward, Byron, U. S. Army	3.00
Collomy, Delwin W., error	14.13
Daggett, Carlton, Portland	3.00
Emmons, Diamond, Hollis	3.00
Farrar, Herbert T., error	9.81
Haley, Chester J., error	17.44
Hall, Robert, Kittery	3.00
Hill, William C., Inability	3.00
Ladd, Fred, error	3.00
Lamb, Kenneth, error	2.18
Pierce, Frank, error	2.62
Sands, Robert L., Dayton	3.00
Sawyer, Carl, address unknown	3.44
Shordon, O. B., over 70 years	3.00
Tapley, Carl P., Biddeford	3.00
Underwood, Robert, Portland	3.00
Johnson, Geo. and Ernest, error	8.72
Erickson, Victor, Portland	3.00
McLeese, Woodrowe, Westbrook	3.00
Rounds, George Sumner, Westbrook	3.00
Ramsey, William, over 70 years	3.00

\$148.34

EXCISE TAX

1942 excise tax collected,	
Receipt No. 139 to No. 715 inclusive	\$1,954.49
1943 excise tax collected	
Receipt No. 1 to No. 82 inclusive	373.27
	<hr/>
Total	\$2,327.76
Cash to treasurer	\$2,327.76

1941 POLL AND PERSONAL TAXES

Uncollected Feb. 2, 1942	\$130.92
Supplementary poll taxes	9.00
	<hr/>
Total	\$139.92
Collected and cash to treasurer	\$136.92
Abatement	3.00
	<hr/>
Total	\$139.92

Respectfully submitted,

ULRIC E. SMITH

Collector.

Treasurer's Report

For Year Ending Feb. 6th, 1943

RECEIPTS

Cash in Treasury, Feb. 4th, 1942	\$14,375.22
Ulric E. Smith, tax collector, 1942 excise tax	1,954.49
Ulric E. Smith, tax collector, 1943 excise tax	373.27
Ulric E. Smith, tax collector, 1941 regular tax	136.92
Ulric E. Smith, tax collector, 1942 regular tax	71,577.86
Sundry 1942 tax deeds	103.29
Sundry tax deeds, prior years	2,427.75
Sale of food stamps	712.00
State treasurer, refund on unsold food stamps	38.00
Casco Bank & Trust Co., temporary loan	5,000.00
R. Blanche Dean, town clerk, dog licenses	323.40
Maine Savings Bank, account Fannie B. Waterman	
Trust Fund	7.00
Casco Bank & Trust Co., sundry cemetery trust funds	38.00
The MacMillan Co., refund on textbooks a/c	27.25
Casco Bank & Trust Co., account Berry Memorial	
Library	71.00
Hall & Sands, state pauper account	1.00
P. S. Brooks, fire chief, pumping wells	6.00
U. S. Treasurer, coupon bond, Mary Jones Cem. Tr. Fd	8.25
U. S. Treasurer, coupon bond Buxton Cen., Cem. Tr. Fd.	50.00
U. S. Treasurer, coupon bond, Charlotte Frost,	
Cem. Tr. Fd.	1.25
Casco Bank & Trust Co., credit for forged check	79.00
Casco Bank & Trust Co., unredeemed old checks	34.99
Alfred Bickford, pool room license	10.00
Cecil Bradbury, junk yard license	10.00
Ira York, junk yard license	10.00
F. A. Pride, attorney, bills rec. a/c Mr. and Mrs. R. D.	
Berry	290.75
Cape Elizabeth, poor a/c, Davis family	217.18
State Treasurer, refund on dog licenses	394.35
State Treasurer, bank stock tax	114.99

State Treasurer, snow removal	1,345.62
State Treasurer, State Pauper, Oscar Gilpatrick	50.28
State Treasurer, public library stipend	10.00
State Treasurer, Blister Rust Control	106.40
Wm. McLeese, observation post, sale of building	10.00
Town of Hollis, one-half cost report center	122.93
State Treasurer, State School fund	2,578.86
State Treasurer, R. R. & Tel. tax	32.92
Casco Mercantile Trust Co., liquidating div. sinking fund	118.01
Casco Mercantile Trust Co., liquidating div. excise tax	22.66
Ernest Cressey, sale three copies history of Buxton	4.50
Total receipts	<hr/> \$102,795.39

DISBURSEMENTS

By Town Warrant 1 to 54, inclusive	\$80,713.25
By Div. checks deposited, Casco Bank & Trust Co.	
Int. on bond, Mary Jones Trust Fund	16.25
By div. check deposited, Charlotte Frost Cem. Trust Fund	1.25
Feb. 6, 1943, Cash balance	<hr/> 2,064.64
	<hr/> \$102,795.39

RESIDENT TAX DEEDS AND CHARGES FOR 1942

	Tax	Charge	Total
Anderson, Lucy J.	\$ 14.44	\$ 4.67	\$ 19.11
Dow, Harlowe	74.12	4.67	78.79
Doubleday, Mary Irene	44.91	1.97	46.88
Doubleday, Mary Irene	37.93	1.97	39.90
Doubleday, Mary Irene	40.33	1.97	42.30
Doubleday, Mary Irene	9.81	1.97	11.78
Doubleday, Mary Irene	34.88	1.97	36.85
Elwell, Sidney	30.52	4.67	35.19
Emery, Jessey	5.45	4.67	10.12

Gorham, Abbie H. C.	38.36	4.67	43.03
Greene, Howard B.	113.36	3.17	116.53
Greene, Howard B.	7.85	3.17	11.02
Haney, Harlan	78.48	4.67	83.15
Johnson, Nellie	15.26	4.67	19.95
Leavitt, J. E. heirs	4.36	3.17	7.52
Leavitt, J. E. heirs	9.81	3.17	12.98
Pennell, Preston H.	22.24	4.67	26.91
Rounds, Carroll	28.34	2.50	30.84
Rounds, Carroll	4.36	2.50	6.86
Rounds, Carroll	15.26	2.50	17.76
Wright, William J.	130.80	3.17	133.97
Wright, William J.	16.35	3.17	19.52
York, Roger	1.74	2.50	4.24
York, Roger	8.72	2.50	11.22
York, Roger	6.54	2.50	9.04

\$ 794.22 \$ 81.23 \$ 875.45

NON-RESIDENT TAX DEEDS AND CHARGES FOR 1942

	Tax	Charges	Total
Doyen, Helen	\$ 2.18	\$ 5.79	\$ 7.97
Doyle, David E.	13.95	5.79	19.74
Feroci, Carroda	7.63	5.79	13.42
Grant, W. N.	4.36	5.79	10.15
Libby, Asbury heirs or unknown	41.86	4.29	46.15
Libby, Asbury heirs or unknown	1.74	4.29	6.03
Mareon, Cora	8.72	5.79	14.51
McKenney, Millard heirs	26.16	5.79	31.95
Pinkham, Marguerite	12.86	5.79	18.65
Snow, Glendora C. heirs	15.26	5.79	21.05

\$ 134.72 \$ 54.90 \$ 189.62

Respectfully submitted,
A. F. FLINT,
Treasurer.

TAX DEEDS ACCOUNT

Feb. 3, 1942, amount of tax deeds owned by the town	
1940 and prior years	\$6,982.93
Feb. 3, 1942, amount of 1941 tax deeds	1,044.75
	<hr/>
Total	\$8,027.68
Received for the year on account tax deeds	2,427.75
	<hr/>
Balance	\$5,599.93
Amount of 1942 tax deeds, resident	\$875.45
Amount of 1942 tax deeds, non-resident	189.62
	<hr/>
Total	\$1,065.07
Received on above	103.29
	<hr/>
Balance	\$961.78
Feb. 6th, 1943, amount of tax deeds owned by town	\$6,561.71

STATE DEPARTMENT OF AUDIT, AUGUSTA

May 11th, 1942

TO THE INHABITANTS OF THE TOWN OF BUXTON

In accordance with the request of your municipal officers, this department, represented by M. W. Bragdon, has completed an examination of the accounts of your town officials for the municipal year ended February 4, 1942.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of that date; subject however to a probable shrinkage in the final settlement of unpaid taxes and tax deeds and to a substantial shrinkage in the impounded cash and trust fund accounts.

The data obtained by us is summarized in the following:

CASH

All cash recorded as received was properly accounted for.

Expenditures were made by check from properly authorized warrants.

The cash balance was reconciled with the bank as per detail shown.

TAXES

The 1941 tax commitment was added and found to agree with the Assessors' records. The total commitment was accounted for by cash, abatements, tax deeds, or was still unpaid.

The unpaid balances of prior years' taxes were checked for payments and with the exception of 1936 and prior years', the unpaid balances are also shown. The excise tax receipts were checked and, according to the records, all cash received had been properly deposited with the Treasurer.

TAX DEEDS

All tax deeds on file were checked and are shown by Schedule 3. According to the town records, these deeds are still unpaid.

TRUST FUNDS

An examination was made of the savings pass books and bonds covering trust fund investments. It appeared that all income had been properly accounted for. The Samuel Hanson fund has been restored by the town and invested in Government Defense Bonds.

GENERAL

A partial check was made of paid bills and payrolls and as far as our examination went, all appeared to be proper charges and correctly recorded. With the exception of cash and trust funds, no external verification was made of your asset or liability accounts.

COMPARATIVE BALANCE SHEET

EXHIBIT A

		ASSETS	
Subsidiary Schedules:		Feb. 4, 1941	Feb. 4, 1942
1	Cash—General	\$ 12,386.71	\$ 14,371.16
	Impounded Cash —		
	Sinking Fund	\$ 826.12	\$ 826.12
	Excise Tax	158.60	158.60
		<hr/> 984.72	<hr/> 984.72
	Food Stamps		142.00
	Tax Accounts:		
2	Uncollected Taxes	1,321.91	1,272.50
3	Tax Deeds—Current Year	1,439.04	1,044.75
4	Prior Years	8,107.22	6,982.93
		<hr/> 10,868.17	<hr/> 9,300.18
5	Accounts Receivable	67.34	307.90
6	Trust Fund Investments:		
	Savings Banks—Liquid	5,424.74	5,608.19
	Impounded	2,339.63	2,339.63
	Bonds	500.00	2,500.00
		<hr/> 8,264.37	<hr/> 10,447.82
	TOTAL ASSETS	<hr/> 32,571.31	<hr/> 35,553.78
7	Net Debt	9,179.45	701.43
		<hr/>	<hr/>
	COMBINED ASSETS AND NET DEBT	\$ 41,750.76	\$ 36,255.21

LIABILITIES		
8 Notes Payable	\$ 4,400.00	\$ 2,200.00
9 Bonds Outstanding:		
Bridge and Flood Control—3¼	16,000.00	14,000.00
Deferred Credits:		
Old Age Assistance	\$ 1,101.87	
Trust Fund Restoration	2,000.00	
	<hr/> 3,101.87	
6 Trust Funds Reserve:		
Cemetery Perpetual Care	3,279.14	\$ 3,492.44
Buxton Center Cemetery		2,000.00
Berry Memorial Library	4,985.23	4,955.38
	<hr/> 8,264.37	10,447.82
Used by Town:		
Buxton Center Cemetery	2,000.00	
High School Fund	5,000.00	
	<hr/> 7,000.00	
	<hr/>	<hr/>
TOTAL LIABILITIES	38,766.24	31,647.82
Unexpended Balances—Net (Exhibit D)	2,984.52	4,607.39
	<hr/>	<hr/>
COMBINED LIABILITIES,		
UNEXPENDED BALANCES	\$ 41,750.76	\$ 36,255.21

TREASURER'S ACCOUNT

EXHIBIT B

Year ended Feb. 4, 1942

Cash Bal.—Feb. 4, 1941	\$ 12,386.71
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RECEIPTS

Property and Poll Taxes:	
Current Year	\$ 68,062.77
Prior Years	192.33
Tax Deeds	2,056.33
	<hr/> \$ 70,311.43
Excise Tax (Schedule 10)	3,080.26
Dog Licenses	288.10
Departmental:	
From State—Highways	7,913.80
Education	4,797.97
Library	10.00
Bounty on Porcupine	.75
Bank Stock Tax	89.88

White Pine Blister Rust	50.12	
Dog License Refund	115.13	
Railroad and Telegraph Tax	18.77	
	<hr/>	12,996.42
From Other Sources—Administration	55.00	
Protection	22.00	
Highways	100.14	
Charities	529.31	
	<hr/>	706.45
Interest on Trust Funds		93.63
Temporary Loans		20,000.00
Food Stamps		458.00
		<hr/>
TOTAL RECEIPTS		107,934.29
		<hr/>
TOTAL AVAILABLE		120,321.00
TOTAL WARRANTS PAID:		
Appropriations Accounts—Ex. D	81,171.35	
Tax Deeds	1,076.62	
Old Age Assistance	1,101.87	
Trust Fund Restoration	2,000.00	
Temporary Loans	20,000.00	
Food Stamps	600.00	
	<hr/>	105,949.84
		<hr/>
CASH BAL.—Feb. 4, 1942 (Schedule 1)		\$ 14,371.16

1941 VALUATION AND COMMITMENT

EXHIBIT C

Year ended Feb. 4, 1942

VALUATION:

Real Estate—Resident	\$ 505,810.00	
Non-resident	1,018,481.00	
	<hr/>	\$1,524,291.00
Personal Estate—Resident	57,961.00	
Non-resident	25,115.00	
	<hr/>	83,076.00
		<hr/>

TOTAL VALUATION \$1,607,367.00

COMMITMENT:

Valuation x Rate—	
\$1,607,367 x .0416	\$ 66,866.47
488 Polls @ \$3.00	1,464.00
Fractional Gain	.22

TAX COMMITMENT	68,330.69*	
Supplemental Tax (Schedule 11)	80.92	
TOTAL CHARGED TO COLLECTOR		\$ 68,411.61
CREDITS TO COLLECTOR:		
Cash to Treasurer	67,171.17	
Tax Deeds (Schedule 3)	891.60	
Abatements (Schedule 12)	217.92	
		68,280.69
UNCOLLECTED 1941 TAXES—		
Feb. 4, 1942 (Schedule 2)		\$ 130.92
*Appropriations	\$ 69,707.66	
Less Excise Tax applied	1,376.97	
TAX COMMITMENT	\$ 68,330.69	

Respectfully submitted,
STATE DEPARTMENT OF AUDIT
HAROLD E. CRAWFORD,
Municipal Auditor.

Department of Highways

SNOW ACCOUNT

Commissioner Elliott

Paid Arthur Elliott	\$617.79	
for labor	818.45	
salt	154.76	
sander	125.00	
gas and oil	86.05	
sand	14.00	
repairs	12.50	
	<hr/>	\$1,828.55

Commissioner Moulton

Paid C. E. L. Moulton	\$497.00	
for labor	662.98	
gas and oil	127.23	
salt	126.83	
sander	125.00	
repairs	94.53	
sand	30.60	
	<hr/>	\$1,664.17

Total expenditures for snow removal \$3,492.72

RECEIPTS

Balance unexpended	\$2,886.48	
Town appropriation	2,000.00	
Received from State	1,345.62	
	<hr/>	
	\$6,232.10	
Surplus		2,739.38
		<hr/>
		\$6,232.10

TOWN HIGHWAY ACCOUNT

Commissioner Elliott

Paid Arthur Elliott	\$701.02
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for labor	1,149.90	
gravel	103.36	
gas	48.61	
hardware	3.30	
oil	2.40	
repairs	.65	
	<hr/>	\$2,009.24

Commissioner Moulton

Paid C. E. L. Moulton	\$561.01	
for labor	1,133.30	
supplies	97.52	
State shovel	96.00	
gravel	83.41	
	<hr/>	\$1,971.24

Total highway expenditures	\$3,980.48
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RECEIPTS

Town appropriation	\$4,000.00	
Surplus		\$19.52
		<hr/>
		\$4,000.00

BRIDGE AND CULVERT ACCOUNT

Commissioner Elliott

Paid Arthur Elliott	\$221.37	
for labor	208.20	
lumber	531.07	
culvert	83.97	
hardware	8.80	
stone	5.00	
paint	2.40	
	<hr/>	\$1,060.81

Commissioner Moulton

Paid C. E. L. Moulton	\$89.46	
for labor	92.60	
culvert	122.59	

lumber	112.87	
hardware	11.37	
	<hr/>	\$428.89

Total expenditures		\$1,489.70
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RECEIPTS

Town appropriation	\$1,000.00	
Overdrawn	489.70	
	<hr/>	\$1,489.70

BUSH REMOVAL

Commissioner Elliott

Paid Arthur Elliott	\$87.71	
for labor	509.13	
tools	5.65	
	<hr/>	\$602.49

Commissioner Moulton

Paid C. E. L. Moulton	\$130.13	
for labor	372.67	
tools	9.40	
	<hr/>	\$512.20

Total expenditures		\$1,114.69
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RECEIPTS

Town appropriation	\$1,000.00	
Overdrawn	114.69	
	<hr/>	\$1,114.69

STATE AID HIGHWAY CONSTRUCTION

Paid for culvert		\$40.42
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RECEIPTS

Town appropriation	\$1,296.00	
Extra appropriation	1,000.00	
	<hr/>	\$2,296.00

Surplus	\$2,255.58
	<hr/>
	\$2,296.00

STATE AID HIGHWAY PATROL

Paid State	\$1,084.50
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RECEIPTS

Town appropriation	\$960.00
Overdrawn	124.50
	<hr/>
	\$1,084.50

THIRD CLASS HIGHWAY MAINTENANCE

Paid Arthur Elliott	\$42.45
for labor	126.16
tar	41.25
gravel	2.10
	<hr/>
	\$211.96

RECEIPTS

Town appropriation	\$1,077.00
Surplus	\$865.04
	<hr/>
	\$1,077.00

SPECIAL RESOLVE HIGHWAY MAINTENANCE

Paid Arthur Elliott	\$111.01
for labor	154.61
tar	264.20
culvert	72.97
State shovel	7.00
gravel	5.90
screen	4.50
	<hr/>
	\$620.19

RECEIPTS

Town appropriation	\$750.00	
Surplus		\$129.81
		<hr/>
		\$750.00

SPECIAL RESOLVE HIGHWAY CONSTRUCTION

Town appropriation		\$1,000.00
Surplus on hand	\$1,000.00	

CHICOPEE SPECIAL ROAD

Paid Arthur Elliott	\$46.44	
for labor	323.16	
gravel	35.80	
	<hr/>	\$405.40

RECEIPTS

Town appropriation	\$400.00	
Overdrawn	5.40	
	<hr/>	\$405.40

BAR MILLS SPECIAL ROAD

Paid C. E. L. Moulton	\$35.86	
for labor	145.16	
gravel	19.40	
	<hr/>	\$200.42

RECEIPTS

Town appropriation	\$200.00	
Overdrawn	.42	
	<hr/>	\$200.42

LOWER CORNER SPECIAL FOR TAR

Town appropriation	\$100.00	
Surplus on hand		\$100.00

TOWN POOR ACCOUNT

Relief furnished as follows.

Alton Wood family	\$692.86
John Caton	405.48
Nina Harriman	312.00
Wilbur Roberts	130.39
Zildia Ricker	127.87
Perle McCorrison	109.69
Mrs. Freemont Marshall	72.00
Leland Pierce	67.20
Charles Nason	63.00
William Hill	53.74
Maurice Bowker	41.60
Clara Anderson	39.00
Campbell Family	33.33
Annie Harmon	10.07
Albert Wiggin	10.00
Tramps	8.60
Sumner Rounds	6.00
Kenneth Dyer	1.35
	<hr/>
	\$2,184.18
Paid for cutting town wood	71.50
	<hr/>
Total relief expenditures	\$2,255.68
	<hr/>
	Receipts
Town appropriation	\$3,000.00
Surplus	744.32
	<hr/>
	\$3,000.00

POOR OF OTHER TOWNS

Samuel Davis family of Cape Elizabeth.

Paid P. W. Plummer for supplies	\$432.80
Received from Cape Elizabeth	177.18
Due from Cape Elizabeth	255.62
	<hr/>

STATE POOR

Oscar Gilpatric family.		
Paid for medical care	\$30.00	
Paid for supplies	21.28	
		<hr/>
		\$51.28
Received from State Treas.	\$50.28	
Refund from Hall and Sands	1.00	
	<hr/>	
	\$51.28	

TOWN FARM REPAIRS

Paid for labor	\$23.56	
	Receipts	
Unexpended balance	\$225.65	
Surplus	202.09	
	<hr/>	
		\$225.65

FIRE DEPARTMENT

Receipts

FIRE STATION LIGHT AND FUEL

Receipts

STREET LIGHTS ACCOUNT

Receipts

26

RESERVOIR ACCOUNT

Town appropriation	\$400.00
Unexpended	\$400.00

SCHOOL CLINIC ACCOUNT

Paid Buxton and Hollis Hospital	\$750.00
Town appropriation	\$750.00

DEFENSE SCHOOL PROJECT

Paid for instruction	\$132.00
Frank Jewett	65.00
Cumb. Co. P. and L. Co.	19.85
Stock	6.49
Returned to State Treas.	212.44
	<hr/>
	\$435.88

Receipts

Bal. on hand 1942	\$435.88
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Financial Department
STATE AND COUNTY TAX ACCOUNT

Raised by assessment		\$15,199.94
Paid State Treasurer	\$12,541.45	
County Treasurer	2,658.49	
		<hr/>
		\$15,199.94

BRIDGE BOND RETIREMENT

Town appropriation to retire two bonds		\$2,000.00
Interest appropriation		455.00
		<hr/>
		\$2,455.00
Paid Casco Bank and Trust Co.	\$ 2,455.00	
Bonds outstanding	\$12,000.00	

TEMPORARY LOANS ACCOUNT

Received from Casco Bank and Trust Co.		\$5,000.00
Paid Casco Bank and Trust Co.	\$5,000.00	

INTEREST ON LOANS ACCOUNT

Town appropriation		\$400.00
Paid Casco Bank and Trust Co.	\$ 72.50	
Surplus	327.50	
		<hr/>
		\$400.00

DOG LICENSE ACCOUNT

Received from Town Clerk		\$323.40
Paid to State Treasurer	\$323.40	

HANSON FUND ACCOUNT

Paid Royal Typewriter Co.		\$77.00
Receipts		
One year's interest	\$150.00	

Bal. unexpended	178.88	
	<hr/>	
	\$328.88	
Surplus		251.88
		<hr/>
		\$328.88

INTEREST ON BEQUESTS

Paid Hanson fund	\$150.00
Buxton Center Cemetery cash,	12.50
Buxton Center Cemetery Int. on bonds	50.00
	<hr/>
	\$212.50

Receipts

Town appropriation	\$150.00
Int. on Defense bonds	50.00
Overdrawn	12.50
	<hr/>
	\$212.50

IMPOUNDED SINKING FUND

Impounded in Casco Mercantile Feb. 1942	\$826.12
Dividend No. 8 received	118.01
	<hr/>
Impounded Feb. 1943	\$708.11

IMPOUNDED EXCISE TAX

Impounded in Casco Mercantile Feb. 1942	\$158.60
Dividend No. 8 received	22.66
	<hr/>
Impounded Feb. 1943	\$135.94

INSURANCE ON TOWN OWNED PROPERTY

Paid for insurance	\$ 13.98
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Receipts

Town appropriation	\$200.00
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Surplus	186.02
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	\$200.00
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INSURANCE ON TOWN EQUIPMENT

Paid insurance on Walters truck No. 2	\$119.75
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Walters truck No. 1	53.80
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Chev. Fire truck	5.00
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Ford chemical	5.00
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Larrabee pumper	5.00
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	\$188.55
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Receipts

Town appropriation	\$200.00
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Surplus	11.45
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	\$200.00
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SCHOOL INSURANCE

Paid Albion Benton	\$216.00
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H. H. Locke	195.30
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	\$411.30
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Receipts

Town appropriation	\$350.00
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Overdrawn	61.30
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	\$411.30
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REPAIRS ON WALTERS TRUCKS

Paid for repairs	\$514.12
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supplies	15.00
----------	-------

	\$529.12
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	Receipts	
Town appropriation		\$500.00
Overdrawn		29.12
		<hr/>
		\$529.12

WEIGHTS AND MEASURES

Paid for supplies		\$1.30
	Receipts	
Town appropriation		\$75.00
Surplus		73.70
		<hr/>
		\$75.00

WHITE PINE BLISTER RUST CONTROL

Paid Alfred Libby		\$67.20
Bernard Knight		51.20
Kneeland Knight		49.60
Philip Libby		44.80
		<hr/>
		\$212.80
	Receipts	
Town appropriation		\$100.00
Received from State		106.40
Overdrawn		6.40

Libraries

BERRY MEMORIAL TRUST FUND

Balance Casco Bank Feb. 1942	\$3,047.95	
Interest	30.76	
Impounded dividend No. 8	266.30	
		<hr/>
		\$3,345.01
Balance Portland Savings Bank Feb. 1942	43.29	
Interest	.86	
		<hr/>
		44.15
		<hr/>
		\$3,389.16

Expenditures

Paid Mrs. Ora Jose Librarian	\$60.00	
for lights	11.00	
		<hr/>
	\$71.00	
Withdrawn and paid to Town Treas.		71.00
		<hr/>
Balance on deposit Feb. 1943		\$3,318.16
Impounded in Casco Mercantile Trust Co.		1,597.84

BERRY LIBRARY ACCOUNT

Town appropriation	\$50.00	
State stipend	5.00	
		<hr/>
Paid to library		\$55.00

WEST BUXTON LIBRARY

Town appropriation	\$50.00	
State stipend	5.00	
		<hr/>
Paid to Library		\$55.00

POWDER HOUSE ACCOUNT

Paid for labor	\$109.73
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Receipts

Town appropriation balance from 1941	\$50.00
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Overdrawn	59.73
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	\$109.73
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SCHOOL HOUSE WIRING ACCOUNT

Town appropriation	100.00
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No expenditures, Bal. on hand	100.00
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BOYS AND GIRLS CLUBS

Paid to Club members	\$50.00
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Town appropriation	\$50.00
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AMERICAN LEGION ACCOUNT

Paid to Harold Hutchinson Post	\$60.00
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Town appropriation	\$60.00
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AGRICULTURAL BUILDING ACCOUNT

Paid Joseph Nason contract price	\$1,348.48
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Clark Lumber Co.	145.50
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	\$1,493.98
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Receipts

Town appropriation	\$1,500.00
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Surplus	6.02
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	\$1,500.00
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CONTINGENT ACCOUNT

Paid Ulric Smith Collector	\$717.15
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Geo. Jack Supt. schoools	529.11
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Fred W. Smith selectman	437.00
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A. F. Flint treasurer	399.98
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Amos L. Towle selectman	336.00
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Nat Lord selectman	310.00
Department of audit	81.90
R. Blanche Dean clerk	50.00
Floyd Hannaford school board	38.00
Hazel Goodson school board	38.00
Terry Hurlbut school board	34.00
P. S. Brooks fire ward	25.00
Ora Jose school board	6.00
Arthur Elwell moderator	4.00

\$3,006.14

Receipts

Town appropriation	\$3,000.00
Treasurer's salary	400.00

\$3,400.00

Surplus 393.86

\$3,400.00

MISCELLANEOUS ACCOUNTS

Paid for mother's aid	\$740.50
observation post	475.78
selectmen's office	399.76
town reports	278.50
report center	259.39
treasurer's and Col. bond	127.50
collecting excise tax	98.85
town hall	89.67
legal services	81.00
election officials	72.00
recording vital statistics	66.25
collector's expenses	59.30
Supt. schools expenses	53.40
defense expenses	50.00
milage and miscellaneous	49.01

constable fees	42.50	
register of deeds	41.78	
Treas. office expenses	38.50	
salvage expense	33.94	
deputy forest fire warden	25.00	
bank charges	21.93	
clerk's office expenses	21.75	
collecting dog tax	20.00	
watchmen July 4,	16.00	
health work	12.00	
Maine register	7.00	
town watering place	5.00	
fuel	4.50	
		<hr/>
		\$3,190.81

Receipts

Town appropriation	\$2,000.00
Unexpended balance	729.32
Dog license refund	394.35
Treasurer's and Col. bond	150.00
From Hollis on report center	122.85
Bank stock tax	114.99
Outstanding check	34.99
R. R. and telegraph tax	32.92
Junk yard license	20.00
Pool room license	10.00
Sale of Lumber	10.00
Sale of town histories	4.50

\$3,623.92

Surplus

433.11

\$3,623.92

SUMMARY OF ACCOUNTS OTHER THAN SCHOOLS

Accounts Carrying A Surplus

Snow	\$2,739.38
State aid road	2,255.58
Special Resolve road	1,000.00
3rd class maintenance	865.04
Town poor	744.32
Miscellaneous	433.11
Reservoir Acct.	400.00
Contingent	393.86
Temporary loans	327.50
Town farm repairs	225.65
Special resolve Main.	129.81
School house wiring	100.00
Lower Corner tar	100.00
Weights and measures	73.70
School insurance	61.30
Ancient cemeteries	49.40
Street lights	36.11
Fire station fuel	32.88
Town roads	19.52
Town property insurance	13.98
Equipment insurance	11.45
Agricultural building	6.02
	<hr/>
	\$10,018.61

Accounts Overdrawn

Fire Dept.	\$1,240.59
Bridge and culvert	489.70
State aid patrol	124.50
Bush removal	114.69
Powder house	59.73
Truck repairs	29.12
Int. on bequests	12.50
Blister rust	6.40

Chicopee road		5.40
Bar Mills road		.42
		<hr/>
		\$2,083.05
Abatements		148.34
Paid for tax deeds		1,065.07
		<hr/>
Total overdrafts		\$3,296.46
Unexpended	\$10,018.61	
Overdrafts	3,296.46	
	<hr/>	
		6,722.15
Overlay		1,613.46
		<hr/>
		\$8,335.61

Respectfully submitted

Amos L. Towle
Fred W. Smith
Nat Lord

Cemeteries

CEMETERY TRUST FUNDS

LIZZIE MARTIN FUND

Bank balance Feb. 1942	\$54.39	
Int.	.54	
Impounded dividend No. 8	5.57	
	<hr/>	\$60.50
Paid for labor		7.00
		<hr/>
Balance Feb. 1943		\$53.50
Impounded in Casco Mercantile		33.41

CAME FUND

Bank balance Feb. 1942	\$154.22	
Int.	1.55	
Impounded dividend No. 8	10.49	
	<hr/>	
Balance Feb. 1943	\$166.26	
Impounded in Casco Mercantile	62.96	

HELEN MARR MACDONALD FUND

Bank balance Feb. 1942	\$497.74	
Int.	5.01	
Impounded dividend No. 8	34.55	
	<hr/>	\$537.30
Paid for labor		5.00
		<hr/>
Balance Feb. 1943		532.30
Impounded in Casco Mercantile		207.35

MARY TARBOX FUND

Bank balance Feb. 1942	\$65.81	
Int.	.65	

Impounded dividend No. 8	5.20
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Balance Feb. 1943	\$71.66
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Impounded	31.19
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ADDIE CHASE FUND

Bank balance Feb. 1942	\$157.47
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Int.	1.57
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	\$159.04
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Paid for labor	3.00
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Balance Feb. 1943	\$156.04
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ELIZABETH ROWE FUND

Bank balance Feb. 1942	\$106.88
------------------------	----------

Int.	1.06
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	\$107.94
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Paid for labor	3.00
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Balance Feb. 1943	\$104.94
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MILLARD DEARBORN FUND

Bank balance Feb. 1942	\$150.75
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Int.	1.50
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	\$152.25
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Paid for labor	5.00
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Balance Feb. 1943	\$147.25
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MARY JONES FUND

Bank balance Feb. 1942	\$295.05
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Int.	2.83
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Impounded dividend No. 8	12.11
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Liberty bond	500.00
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Int. on bond	16.25
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	\$826.24
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Paid for labor	15.00
	<hr/>
Balance Feb. 1943	\$811.24
Impounded in Casco Mercantile	\$ 72.66

FANNIE WATERMAN FUND

Bal. Maine Savings Bank Feb. 1942	\$1,043.89	
Int.	20.97	
	<hr/>	\$1,064.86
Paid for labor		8.00
		<hr/>
Balance Feb. 1943		\$1,056.86

CHARLOTTE FROST FUND

Defense bond in Casco Bank and Trust Co.	\$100.00	
Interest on bond	1.25	
		<hr/>
		\$101.25

ANCIENT CEMETERY ACCOUNT

Amount unexpended Feb. 1942	\$49.40
unexpended Feb. 1943	\$49.40

Town Clerk's Report

Births recorded	33
Marriages recorded	27
Resident deaths recorded	20
Non-resident deaths recorded	28

BIRTHS

1941

Dec. 26, in Buxton, to Benjamin L. and Helen (Goodale) Simpson, a daughter, Martha Elizabeth.

1942

February 17, in Limerick, to Theodore N. and Lorna M. (Dal) Saindon, a daughter, Beverly Ann.

March 3, in Portland, to C. Otis and Thelma A. (Ellis) Gerish, a son, David Warren.

March 18, in Buxton, to LeRoy C. and Blanche R. (Palmer) Grant, a son, Harvey Palmer.

March 21, in Portland, to Robert W. and Wilma G. (Eaton) Smith, a son, Robert William, Jr.

March 26, in Westbrook, to Frank P. and Jennie G. (Weeman) Davis, a son, Frank Plummer, Jr.

March 28, in Hollis, to Ernest F. and Ronelda E. (Sands) Berry, a daughter, Margaret Ann.

April 21, in Westbrook, to Lawrence A. and Sylvia A. (Allen) Walker, a daughter, Linda Carole.

April 23, in Buxton, to Woodrow W. and Leona M. (Weeman) Davis, a daughter, Deanna Muriel.

April 24, in Hollis, to Charles P. and Phoebe (Waterhouse) Cole, a daughter, Emilie Frances.

May 16, in Waterboro, to Russell V. and Ethel M. (Googins) Elwell, a son, Theodore Freelington.

May 30, in Hollis, to Dunn W. Graham and Corice C. Weeman, a daughter, Kay Frances.

June 1, in Buxton, to Kenneth E. and Edith I. (Hayden) Carver, a son, Kenneth George.

June 6, in Portland, to Merton K. and Elizabeth I. (Knowlton) Sargent, a son, Bruce Edward.

June 25, in Buxton, to Oscar M. and Nellie M. (Lincoln) Gilpatric, a son, Douglas.

June 29, in Hollis, to Alfred P. and Helen J. (Tyler) Libby, a son, Richard Murray.

July 31, in Biddeford, to Paul B. and Florence L. (Lewis) Rede, a son, Everett Warren.

August 1, in Hollis, to William E. and M. Elizabeth (Alexander) Thomas, a daughter, stillborn.

August 10, to Wilbur S. and Arlene E. (Pierce) Roberts, a daughter, Gloria Emily.

August 14, in Westbrook, to Clarence W. and Gertrude M. (Bryce) Tapley, a son, Robert William.

August 14, in Hollis, to Harold L. and Julia F. (Waldron) Brackett, a son, Philip Lloyd.

August 19, in Saco, to Bernard C. and Bertha E. (Johnstone) Garland, a daughter, Judy Louise.

August 30, in Buxton, to David E. and Marie A. (Gaetske) Nash, a daughter, Patricia Ruth.

September 19, in Portland, to Melville and Emily F. (Higgins) Clough, a daughter, Pamela.

September 23, in Portland, to John A. and Dorothy H. (Durgin) Hanna, a daughter, Patricia Elaine.

October 3, in Saco, to Eugene J. and Lois T. (Garland) Sylvester, a daughter, Jennie Louise.

October 29, in Westbrook, to Francis E. and Iverne H. (Emmons) Paine, a son, Almino Everett.

November 16, in Westbrook, to Harry E. and Irene M. (Delcourt) Usher, a son, William Garey.

November 17, in Portland, to Frank H. Jr. and Ruth D. (Arenstrup) Jewett, a daughter, Carol Anne.

November 23, in Portland, to Myrle T. and Elizabeth B. (Eaton) Brown, a daughter, Roxanna Elizabeth.

November 26 in Portland, to Lloyd H. and Lucy M. (Dobson) Sargent, a son, Wayne Erwin.

December 27, in Buxton, to George Albert and Clara E. (Story) Deering, a daughter, Beverly Jane.

1943

January 4, in Buxton, to Heman and Irene (Redmond) Wallace, a son, Paul Redmond.

MARRIAGES

1942

February 22, in Waterboro, by Rev. Millard B. Gile, Lincoln S. Harmon of Buxton and Miriam R. Hoyt of Limington.

March 8, in Westbrook, by Rev. Maurice S. Amnott, Lloyd A. Clark of Buxton and Mary J. Cragin of Westbrook.

March 17, in Buxton, by Rev. A. W. Brown, Edward E. Barnes and Ileen E. Dodhe, both of Hollis.

March 21, in Buxton, by R. Blanche Dean, Notary Public, Donovan K. Dennett of Buxton and Madolyn S. Howland of Biddeford.

March 27, in Portland, by Rev. George Holgate, Carl N. Moulton of Portland and Gracie I. Rankin of Buxton.

April 11, in Buxton, by Rev. A. W. Brown, Charles A. Kimball of Hollis and Methel A. Rowe of Buxton.

April 21, in Westbrook, by Rev. G. Dunecan Moores, Frederick E. Dunphy of South Portland and Mildred A. Fields of Buxton.

May 8, in Gorham, by Rev. H. W. Dubbs, Leon A. Monk of Burnham and Julia E. Bumps of Buxton.

May 30, in Buxton, by Rev. J. Albert Hammond, Eugene J. Sylvester of Portland and Lois T. Garland of Buxton.

June 13, in Gorham, by Rev. W. H. Dubbs, Ernest L. Anderson, Jr. of Buxton and Evelyn J. Martineau of Gorham.

June 22, in Buxton, by Rev. A. W. Brown, Elmer G. Elwell and Ruth A. Brown, both of Buxton.

June 27, in Buxton, by Rev. J. Albert Hammond, Herman K. Walker of Lyman and Blanche E. Hopkins of Dayton.

June 27, in Buxton, by Rev. Wallace W. Anderson, Charles R. Hall and Eleanor E. Cross, both of Portland.

June 28, in Buxton, by Rev. J. Albert Hammond, Lawrence E. Dow of Dixmont, and Irene M. Lamb of Buxton.

July 25, in Portland, by Rev. Walter K. Miller, William H. Rose of North Windham and Beula E. Watts of Buxton.

July 29, in Buxton, by Rev. J. Albert Hammond, Glenn H. Hanson and Marcia E. Tracy, both of Saco.

August 8, in Buxton, by Rev. J. Albert Hammond, Harry W. Todd of Portland and I. Arlene Huston of Buxton.

August 13, in Dover, N. H., by Rev. Buell W. Maxfield, Paul W. Bartlett of Buxton and Elva F. Hutchins of Boston, Mass.

August 26, in Bath, by Rev. Joseph O. Purdue, Warren G. Hill of Buxton and Catherine M. Lewis of Bath.

August 29, in Buxton, by Rev. Lester C. Holmes, Freelington Elwell of Buxton and Geneva Estes of Waterboro.

September 7, in Westbrook, by Rev. Harry E. Townsend, Llewellyn C. Applebee and Dora E. York, both of Buxton.

September 12, in Westbrook, Clifford A. Roberts of Buxton and Florence E. Banks of Standish.

September 12, in Wells, by Alma L. Parker, Justice of the Peace, Carleton B. Campbell of Wells and Ruth F. Townsend of Buxton.

September 22, in Buxton, by Rev. J. Albert Hammond, James R. Gorham of Buxton, and Dorothy A. Smith of Albany, N. Y.

October 10, in Portland, by Rev. John W. Houlihan, Donald M. Bushley of Portland, and Marion J. Emery of Buxton.

October 26, in Buxton, by Rev. J. Albert Hammond, John E. Stone of Waterboro and Alice M. Hodgkins of Hollis.

1943

January 9, in Buxton, by Rev. J. Albert Hammond, Wilbur J. Harmon of Hollis and Florence M. Bradeen of Buxton.

DEATHS

Resident, 1942

February 27, in Hollis, Willard E. Marston, 61 yrs. 10 mos. 17 days; acute nephritis.

March 1, in Buxton, Lizzie F. Greene, 88 yrs. 11 mos. 26 days; cerebral hemorrhage.

April 6, in Buxton, Nettie H. Tapley, 72 years; cerebral hemorrhage.

April 11, in Buxton, Angelia T. Libby, 54 yrs. 7 mos. 4 days; peritonitis.

May 14, in Buxton, Levi K. Gordan, 65 yrs. 1 mo. 25 days; coronary thrombosis.

May 15, in Buxton, Daniel Knight, 97 yrs. 4 mos. 11 days; cerebral hemorrhage.

May 17, in Westbrook, Cora E. Allen, 82 yrs. 8 mos. 1 day; cerebral hemorrhage.

May 19, in Buxton, Andrew J. Smith, 82 yrs. 8 mos. 29 days; endo-carditis.

June 7, in Buxton, Herbert A. Owen, 71 yrs. 2 mos. 27 days; coronary thrombosis with occlusion.

July 20, in Gorham, Evelyn F. Bumps, 51 yrs., 8 mos. 29 days; cerebral hemorrhage.

August 1, in Biddeford, Everett Warren Reed, 7 hours; prematurity.

August 3, in Buxton, W. Henry Carter, 86 yrs. 27 days; acute renal dropsy.

September 16, in Buxton, Charles A. Pease, 67 yrs. 10 mo. 9 days; acute nephritis.

September 30, in Buxton, Charles H. Webster, 75 yrs. 10 mos. 4 days; coronary thrombosis with occlusion.

October 9, in Portland, Frank W. Harmoon, 76 yrs. 2 mos. 9 days; arteriosclerotic heart disease.

October 13, in Buxton, Nelson T. Dyer, 76 yrs. 2 mos; internal hemorrhage.

October 28, in Hollis, Ruth H. Landry, 29 yrs. 2 mos. 6 days; surgical shock.

November 24, in Portland, George F. Allen, 90 yrs. 16 days; cerebral hemorrhage.

December 31, in Standish, John Chester Haley, 62 yrs. 5 mos. 3 days; sudden death, probably coronary thrombosis.
1943

January 30, in Buxton, William A. Totman, 66 yrs. 4 mos. 25 days; acute cerebral hemorrhage.

Non-resident, 1941

October 16, from Biddeford, Marguerite E. Littlefield, Stillborn, acute nephritis.

1942

February 16, from Lewiston, Daniel W. Furlong, 67 yrs. 1 mo. 24 days; obstruction of small intestine.

February 21, from Augusta, William G. Boothby, 81 yrs. 9 mos. 19 days; broncho pneumonia-terminal.

February 27, from Biddeford, Violet M. Brackett, 14 yrs. 5 mos. 15 days; diabetic coma.

March 5, from New York, N. Y. Lucy W. Chase, 83 yrs. 11 mos. 26 days.

March 13, from Stoneham, Mass. Charles E. Elwell, 75 yrs. 1 mo. 21 days; heart failure.

March 29, from Hollis, Myra G. Weymouth, 85 yrs. 16 days; coronary occlusion.

April 11, from South Portland, Harry B. Dyer, 69 yrs. 4 mos. 6 days; pellegra.

April 29, from South Portland, Martha A. Bradbury, 95 yrs. 7 mos. 19 days; senility.

May 2, from Westbrook, Fred B. Spear, 72 yrs. 7 mos. 4 days; cerebral hemorrhage.

May 2, from Portland, Mary L. Towle, 64 yrs. 7 mos. 25 days; lobar pneumonia.

May 3, from Portland, Hortense R. Berry, 71 yrs. 8 mos. 10 days; arterio sclerotic nephritis.

May 11, Lizzie M. McKenney, 70 yrs. 1 mo. 19 days; cancer of kidney.

May 25, from Rochester, N. H. Lillian Hurd, 65 yrs. 6 mos. 1 day; cerebral hemorrhage.

May 28, from Lynn, Mass., Charles B. Frothingham, M. D., 83 yrs. 6 mos. 17 days; heart block.

June 17, from Portland, Jane E. Grant, 2 days; asphixia.

August 20, from Portland, Helen A. Eaton, 84 yrs. 5 mos. 7 days; cerebral hemorrhage.

September 1, from Hollis, Lloyd I. Pinkham, 15 yrs. 2 mos. 14 days; metastatic osteogenic sarcoma.

September 5, from Deerfield, N. H. John A. Cotton, 82 yrs.
7 mos. 16 days.

October 10, from Conway, N. H. Henry D. Rowe, 56 yrs.
4 mos. 10 days.

October 11, from Gorham, George H. Sampson, 81 yrs. 9
mos. 12 days; chronic nephritis.

November 2, from Freeport, Lester H. Bolster, 68 yrs. 8
mos. 9 days; coronary occlusion.

November 5, from Sanford, Fred G. Richardson, 67 yrs. 10
mos. 17 days; coronary thrombosis.

November 11, from Rochester, N. H. Fred E. Stanley, 71
yrs. 1 mo. 8 days; rupture of spleen.

November 15, from Deerfield, N. H. Nellie R. Cotton, 72
yrs.

December 9, from Dayton, Eben Pennell, 85 yrs. 6 mos. 24
days; chronic myo carditis.

December 19, from Auburn, Joseph H. Gould, 74 yrs. 3 mos.
22 days; coronary thrombosis.

1943

February 3, from Gorham, Elizabeth A. Harriman, 86 yrs.
6 mos. 30 days; chronic myo cardial heart disease.

DOG LICENSES

161 males	\$144.90
30 females	147.00
35 spayed females	31.50

Amount paid to Treasurer	\$323.40
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Respectfully submitted,

R. Blanche Dean

Clerk

School Report

To the Superintending School Committee and citizens of the Town of Buxton—

The annual report is herewith submitted:

We appreciate the support that has enabled our schools to maintain an excellent standard of work in the present crisis. We are confronted with problems concerning teacher shortage, and increased costs in all lines and transportation problems. The greatest problem that we face is the teacher shortage. It has become increasingly difficult to find trained teachers for rural schools. Many teachers have been called to military service or have entered other lines of work where better salaries are paid. Fewer teachers are graduating from Normal Schools and Colleges.

NEW LEGISLATION

A measure is pending before Legislature with a proposal that the subsidy to towns from school funds to be increased \$90 for each teaching position to towns that pay teachers at least \$720 a year. Such legislation would restore some of the State School Funds that have not been available in recent years.

CHANGES IN SECONDARY EDUCATION

There has been a great need for highly trained industrial workers. So greater emphasis has been placed on the teaching of science and mathematics in our secondary schools as a prevocational measure. Intensive training and speedup courses to be completed in a shorter time are offered in many schools. Many of these courses use instructional material on aviation and other war related subjects.

We have received excellent cooperation in all of our schools in registration for war rationing, and in other Wartime activities.

BUS REGULATIONS

Some of the regulations to conserve vital Transportation equipment are:

Every School Bus by G. O. ODT 21 is required to have a certificate of War Necessity (Passenger cars excepted).

Transportation shall be provided only for students, teachers, or school employees who would walk more than two miles to a school; or more than one and one-half miles to a school bus trunk line (with some exceptions for those residing on bus trunk lines.)

The use of school busses shall be limited to the transportation of teachers to and from school (en route between home and school with ODT exceptions.)

COURSE IN AGRICULTURE IN THE HIGH SCHOOL

The establishing of the course in AGRICULTURE IN the High School provides valuable training for a large group of students. This course provides instruction in modern farming methods and farm projects; also training in machine shop work and in carpentry. We have appreciated the appropriation that made possible the introduction of this course, and the purchase of excellent equipment; and the appropriation for the remodelling of the brick building at Buxton Center. This work was done in a very satisfactory manner; and this building provides ample space for the work in AGRICULTURE. The work of laying the second floor was done by the students as a project in carpentry. The cost of labor was saved in this instance and in other projects while the students were learning. We were fortunate in securing Mr. Wayne Shipman as the teacher in view of the teacher shortage. Mr. Shipman has done excellent work as a teacher; and he has also organized the course of study, and purchased equipment and finished the remodelling for shop work.

Respectfully submitted,

GEORGE E. JACK,

Superintendent of Schools

NUMBER OF PUPILS REGISTERED AT THE BEGINNING OF THE FALL TERM—1942

Elementary Schools

School	Grades	1	2	3	4	5	6	7	8	Totals
Bar Mills	14	18	21	14	21	14	17	12	131	
Dearborn Hill	1	2	2	4	1	5	1	6	22	
Wm. C. Webster	2	3	2	1	4	0	5	6	23	
Duck Pond	4	6	3	5	1	5	2	1	27	
Bog Mill	6	3	2	6	4	5	2	4	32	
West Buxton	4	4	2	6	3	3	5	5	32	
Salmon Falls	6	2	6	5	2	7	2	0	30	
TOTALS	37	38	38	41	36	39	34	34	297	

High Schools

Seniors 19, Juniors 11, Sophomores 35, Freshmen 34	99
	396

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Av. Attendance	*Salaries
High School	W	Frank H. Jewett	14	92	81.9	\$2,000.00
		Helen Foster				1,200.00
		Eleanor Stone				1,000.00
		Donald Butler				1,00.00
	S	Frank H. Jewett	7	92	82	2,000.00
		Helen Jenison				1,200.00
		Eleanor Stone				1,000.00
		Donald Butler				1,000.00
	F	Frank H. Jewett	14	102	87	2,300.00
		Lydia Abbott				1,150.00
Bar Mills	W	Edith McIntire				1,050.00
		Alice Marie Van Keuren				1,000.00
	S	Wayne Shipman				2,250.00
		Randall Staples	11	32	26	19.00
		Grades 7-8				
		Randall Staples	8	29	27	19.00
Bar Mills	F	Randall Staples	14	29	27	22.00
	W	Glennis Flint	11	30	28	19.00

Grades 5-6	S	Glennis Flint	8	30	27	19.00
	F	Glennis Flint	14	35	32	22.00
Bar Mills	W	Frances Boulter	11	36	31	19.00
Grades 3-4	S	Frances Boulter	8	32	24	19.00
	F	Frances Boulter	14	37	32	22.00
Bar Mills	W	Dorothy Jose	11	31	28	19.00
Grades 1-2	S	Dorothy Jose	8	31	25	19.00
	F	Ina Woolcock	14	34	30	22.00
Duck Pond	W	Mary R. Elkins	11	29	26	19.00
	S	Mary R. Elkins	8	26	25	19.00
	F	Mary R. Elkins	14	28	26	22.00
West Buxton	W	Doris Meserve	11	34	25	16.50
	S	Doris Meserve	8	34	27	16.50
	F	Clementina Smith	14	38	28	22.00
W. C. Webster	W	Lenora Berry	11	20	15	19.00
	S	Lenora Berry	8	19	17	19.00
	F	Lenora Berry	14	26	19	22.00
Salmon Falls	W	Ella Shaw	11	27	19	19.00
	S	Ella Shaw	8	26	25	19.00
	F	Alice Cousens	14	31	25	22.00
Bog Mill	W	Ina Woolcock	12	18	14	19.00
	S	Ina Woolcock	7	18	15	19.00
	F	Bernice Knight	14	37	29	21.00
Dearborn Hill	W	Chester Woodward	11	21	16	19.00
	S	Chester Woodward	8	25	19	19.00
	F	Winifred Carll	14	23	19	19.00
N. C. Watson	W	Bernice Knight	11	16	12	16.50
	S	Bernice Knight	8	17	14	16.50
	F	School closed and pupils conveyed to Bog Mill.				

MUSIC SUPERVISOR

Abbie Harvey

Salary \$600.00 a year

* Salaries of High School Teachers by year; Elementary School Teachers by week.

TEACHER OF AGRICULTURE

Wayne Shipman

\$2,150.00 and \$100.00 for travel

FINANCIAL SUMMARY

SCHOOL ACCOUNTS

Expenditures

HIGH SCHOOL

Teachers' Salaries	\$5,473.79	
Janitor	544.30	
Fuel	440.81	
	<hr/>	\$ 6,458.90

ELEMENTARY SCHOOLS

Teachers' Salaries	7,124.70	
Conveyance	3,030.28	
Janitors	718.20	
Fuel	865.31	
	<hr/>	\$ 11,738.49

TEXTBOOKS

Elementary Schools	478.15	
High School	742.91	
	<hr/>	\$ 1,221.06

SUPPLIES

Elementary Schools	516.87	
High School	612.67	
	<hr/>	\$ 1,129.54

	20,547.99	
1942 Overdraft	240.24	
	<hr/>	\$20,788.23

RESOURCES

Appropriation	\$ 18,000.00	
State School Fund	2,578.86	
Refund, The Macmillan Co.	27.25	
	<hr/>	
Total		20,606.11
Overdrawn, 1943		182.12

MUSIC

Appropriation	\$600.00	
Unexpended balance, 1942	.50	
	—————	\$ 600.50
Expended		575.47
		—————
Unexpended balance		\$25.03

REPAIRS

Expended		\$1,331.21
	Resources	
Appropriation	\$1,000.00	
Reimbursement on checks	79.00	
Unexpended balance, 1942	245.14	
	—————	1,324.14
		—————
Overdrawn		\$7.07

HANSON FUND

Unexpended balance, 1942	\$178.88	
Interest for one year	150.00	
	—————	328.88
Expended		77.00
		—————
Unexpended		\$251.88

REMODELING BRICK BUILDING

At Buxton Center for Course in Agriculture

Appropriation	\$1,500.00	
Expended	1,493.98	
	—————	
Unexpended		\$6.02

COURSE IN AGRICULTURE

Appropriation	\$1,300.00	
Expended	925.45	
	<hr/>	
Unexpended balance		\$374.55

WIRING SCHOOL BUILDINGS

Appropriation	\$100.00	
No expenditure		
	<hr/>	
Unexpended		\$100.00

Report of Fire Ward

To the Municipal Officers and Citizens of Buxton:

I herewith submit the following report of the Fire Department for 1942.

During the past year your Department answered forty-nine calls; 24 chimney, 8 grass, 5 woods, 8 dwellings, 1 camp and 3 out-of-town calls.

Respectfully submitted,

PHILIP S. BROOKS,

Fire Ward.

Report of the West Buxton Library Association

We again wish to thank the Towns of Buxton and Hollis for their cooperation in helping us carry on the library in West Buxton.

Number of books in circulation	4,234
Number of books loaned for year	1,667
Number of books purchased or given	150

Gertrude S. Elwell

Secy-pro tem

Financial Report For 1942

Cash on hand February 1, 1942	\$111.90
Received from Buxton and Hollis	100.00
Received from State Stipends	10.00
Received from interest Casco Bank and Trust	1.25
	<hr/>
	\$223.15

Expenditures

Paid A. J. Huston, Portland, for books	\$90.20
Paid A. M. Benton, Saco, for insurance	16.51
Cash on hand Feb. 1, 1943	116.44
	<hr/>
	\$223.15

Murray Eaton

Treasurer

Report of Berry Memorial Library

Jan. 1, 1942 to Jan 1, 1943

In submitting our annual report we wish to thank those people who have so generously donated books and magazines.

Number of books in circulation	3,883
Number of books loaned for the year	2,270
Number of books added	233

The money received from fines and pay books has been used for the purchase of new books, renewal of magazines and incidentals.

TREASURER'S REPORT

Cash on hand Jan. 1, 1942	\$ 3.70
Received from fines and pay books	8.00
Received from Town	50.00
Received State Stipend	5.00
	<hr/>
	\$66.70

Expenditures

Paid H. R. Hunttings Co.	\$6.47
Paid Personal Book Shop	11.40
Paid A. J. Huston	3.39
Paid Arthur White for magazines	11.50
Postage and Money Orders	.72
Cash on hand Jan. 1, 1943	33.22
	<hr/>
	\$66.70

Respectfully submitted

Ora B. Jose

Librarian

Report of Buxton-Hollis Hospital

During the last year we conducted a dental and tonsil clinic as usual, and also gave free-bed service to those desiring it.

There were ten children from the town of Buxton who had tonsil and adenoid operations. Three patients were aided by the Free-bed service, one being hospitalized 67 days, the second seven days and the third eight days.

Following is a detailed report of the Dental Clinic for the town of Buxton:

Number of patients	57
Number of visits	106
New patients	31
Recall	26
Repeat visits	59
Cases Dismissed—work completed	45
Number of fillings.	
Amalgam	164
Synthetic	12
Cement	1
Zinc Oxide and Eugenol	18
Prophylaxis	56
	<hr/>
	251
Number of Deciduous Teeth Filled	26
First Permanent Molar Teeth Filled	76
Other Permanent Teeth Filled	52
	<hr/>
	154
Number of Extractions of	
Deciduous Teeth	30
First Permanent Molar	3
Other Permanent Teeth	1
	<hr/>
	34

Novocaine Injections	3
Nitrous Oxide and Oxygen	4

We again take this opportunity to thank the people and taxpayers of the town of Buxton in their contribution to the welfare and maintenance of the community hospital.

Respectfully submitted,

A. G. WILEY, M.D. *President*

Buxton-Hollis Hospital, Inc.

Warrant for Annual Town Meeting

YORK ss

To Ulric E. Smith, a Constable of the Town of Buxton, in the County of York and State of Maine. GREETING:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the said town of Buxton, qualified to vote in town affairs, to meet in the town house of Buxton on Monday the first day of March A. D. 1943 at 10 o'clock A. M. to act on the following articles.

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to accept the report of the town officers for the year 1942 subject to an audit by the State Department at a later date.

Art. 3. To see if the town will vote to continue the present system of voting, as adopted at the special town meeting of June 11, 1934, Article 7.

Art. 4. To choose town officers for the ensuing year.

Art. 5. To see if the Town will vote to grant and raise the sum of \$2,000.00 to retire two bonds issued for flood control and bridge construction.

Art. 6. To see if the Town will vote to grant and raise the sum of \$390.00 to pay the interest on outstanding bond issue.

Art. 7. To see how much money the town will vote to grant and raise for a school clinic and free bed in Buxton and the Hollis hospital for the ensuing year.

Art. 8. To see how much money the Town will vote to grant and raise for the support of high school and elementary schools, for teachers' salaries, janitors, fuel, textbooks and supplies and for elementary school conveyance for the ensuing year.

Art. 9. To see if the Town will vote to grant and raise the sum of \$1,400 for school repairs and equipment for the ensuing year.

Art. 10. To see if the Town will vote to grant and raise the sum of \$600 for music in the Buxton schools for the ensuing year.

Art. 11. To see if the Town will vote to grant and raise the sum of \$1,500 for the course in agriculture for the ensuing year.

Art. 12. To see how much money the Town will vote to grant and raise for insurance on school property for the following year.

Art. 13. To see if the town will vote to rescind the vote taken at the Special town meeting of Oct. 3rd, 1942 whereby it was voted to close the Shadigee school.

Art. 14. To see if the town will vote to open the Shadigee school.

Art. 15. In event that the town vote to open the Shadigee school to see if the town will vote to appropriate and raise the sum of \$1,000 for the purchase of seats and repairs of the Shadigee building.

Request of School Committee.

Art. 16. In the event that the town vote to open the Shadigee school to see if the town will vote to appropriate and raise the additional sum of \$500 for the support of high and elementary schools, for teachers' salaries, janitors, fuel, textbooks and supplies and elementary school conveyance for the ensuing year.

Request of School Committee.

Art. 17. To see how much money, if any, the town will vote to appropriate, and raise to pay part of the expense of the high school cafeteria.

Recommended by Superintending School Committee.

Art. 18. To see if the town will vote to appropriate and raise the sum of two hundred and fifty-six dollars and twenty cents (\$256.20) for public health work of Buxton, said sum to be expended by the Bureau of Health, State Department of Health and Welfare in co-operation with local authorities.

Recommended by Superintending School Committee.

Art. 19. To see if the town will vote to continue the appropriation of \$1,296.00 which was assessed in 1942 so it shall be available in 1943 should it be possible to obtain money from the State for State Aid highway construction.

Art. 20. To see if the town will vote to grant and raise the sum of \$1,084.50 for the patrol maintenance of State aid road in 1943.

Art. 21. To see if the town will vote to grant and raise the sum of \$1,077 for the maintenance of third class road in 1943.

Art. 22. To see if the town will vote to grant and raise the sum of \$750 for the maintenance of special resolve road in 1943.

Art. 23. To see if the town will vote to grant and raise the sum of \$4000 to improve and repair roads other than state aid, third class, and special resolve.

Art. 24. To see if the town will vote to grant and raise the sum of \$1,000 for bridges and culverts for the ensuing year.

Art. 25. To see if the town will vote to grant and raise the sum of \$1,000 for bush removal for the ensuing year.

Art. 26. To see if the town will vote to grant and raise the sum of \$2,000 for snow removal for the ensuing year.

Art. 27. To see if the town will vote to grant and raise the sum of \$500.00 for repairs on two Walters trucks.

Art. 28. To see if the town will vote to grant and raise the sum of \$200 to put a new roof on the town house.

Art. 29. To see if the town will vote to instruct the Selectmen and Treasurer to set aside the sum of \$5,000 to repay and retire the so-called Hanson Fund, also to invest said sum in Defense bonds, the interest on which shall be used for the schools.

Art. 30. To see if the town will vote to grant and raise the sum of \$150 for interest on bequests for the ensuing year.

Art. 31. To see if the town will vote to grant and raise the sum of \$200 in addition to the amount unexpended in 1942 for the construction of a fire reservoir on the road from West Buxton to Bar Mills.

Art. 32. To see if the town will vote to grant and raise the sum of \$2,000 for the fire department for the ensuing year, including repairs to building, upkeep of apparatus, salaries, and insurance for the members of the department including overdraft.

Art. 33. To see if the town will vote to grant and raise the sum of \$350 for fuel and electric current for the ensuing year.

Art. 34. To see if the town will vote to grant and raise the sum of \$200 for insurance on town-owned equipment for the ensuing year.

Art. 35. To see how much money the town will vote to grant and raise for support of street lights for the ensuing year.

Art. 36. To see if the town will vote to grant and raise the sum of \$3,000 for the support of the poor for the ensuing year.

Art. 37. To see if the town will vote to authorize the officers to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, such loan or loans to be paid during the current municipal year out of money raised during said current year by taxes.

Art. 38. To see if the town will authorize the Selectmen to sell or convey any or all property acquired by tax sale according to their best judgment.

Art. 39. To see if the town will vote to grant and raise the sum of \$3,500 for contingent expenses for the ensuing year.

Art. 40. To see if the town will vote to grant and raise the sum of \$2,000 for miscellaneous expenses for the ensuing year.

Art. 41. To see if the town will vote to grant and raise the sum of \$400 for the treasurer's salary for the coming year.

Art. 42. To see if the town will vote to grant and raise the sum of \$150 for bonds for the Collector and Treasurer for the ensuing year.

Art. 43. To see what sum of money or per cent of collections the town will vote to pay the collector of taxes for the ensuing year, both regular and excise taxes.

Art. 44. To see if the town will vote to grant and raise the sum of \$100 for the control of the white pine blister rust for the ensuing year.

Art. 45. To see if the town will vote to grant and raise the sum of \$50 for the boys' and girls' agricultural clubs for the ensuing year.

Art. 46. To see if the town will vote to grant and raise the sum of \$50 for new books for the Berry Memorial library.

Art. 47. To see if the town will vote to grant and raise the sum of \$50 for new books for the West Buxton library.

Art. 48. To see if the town will vote to grant and raise the sum of \$60.00 for the Harold Hutchinson Post, American Legion for Memorial Day.

Art. 49. To see what action the town will take in regard to a Budget Committee for the ensuing year.

Art. 50. To take whatever action is necessary in regard to electing or appointing Trustees for the Berry Memorial Library.

Art. 51. To see if the town will vote to grant and raise the sum of one hundred and fifty dollars for the Town Clerk's salary for the ensuing year. Petition of Fred E. Totman and 13 others.

Art. 52. To see if the town will vote to increase the pay of the Selectmen and determine how much.

Th Selectmen give notice that they will be in session at their office on Saturday, February 27, from nine o'clock A. M. to five o'clock P. M. for the purpose of correcting the list of voters.

Fail not to make due service of this warrant and return your doings thereon at the time of place and meeting.

Given under our hands this 20th day of February A. D. 1943.

AMOS L. TOWLE

FRED W. SMITH

NAT LORD

Selectmen of Buxton.

The foregoing Warrant was submitted to the Budget Committee their recommendations are as follows.

Art. 5 Yes.

Art. 6. Yes.

Art. 7. \$750.

Art. 8. \$20,500.

Art. 9. Yes.

Art. 10. Yes.

Art. 11. Yes.

Art. 12. Whatever is necessary.

Art. 13. Not recommended.

Art. 14. Not recommended.

Art. 15. Not recommended.

Art. 16. Not recommended.

Art. 17. Recommended and amount left to town.

Art. 18. Yes.

Art. 19. Yes.

- Art. 20. Yes.
- Art. 21. Yes.
- Art. 22. Yes.,
- Art. 23. Yes.
- Art. 24. Yes.
- Art. 25. Yes.
- Art. 26. Yes.
- Art. 27. Yes.
- Art. 28. Yes.
- Art. 29. Retire and invest.
- Art. 30. No action.
- Art. 31. Yes.
- Art. 32. Yes.
- Art. 33. Yes.
- Art. 34. Yes.
- Art. 35. Recommended that the Buxton street lights be discontinued for the duration of the war.
- Art. 36. Yes.
- Art. 37. Yes.
- Art. 38. Yes.
- Art. 39. Yes.
- Art. 40. Yes.
- Art. 41. Yes.
- Art. 42. Yes.
- Art. 43. Same as 1942.
- Art. 44. Yes.
- Art. 45. Yes.
- Art. 46. Yes.
- Art. 47. Yes.
- Art. 48. Yes.
- Art. 49. No action.
- Art. 50. Appoint one Trustee to serve three years.
- Art. 51. Yes.
- Art. 52. Increase to \$5.00 per day.

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PRESERVE THIS REPORT

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.